

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

EDWIN D HILL
HUONG KIM HILL
Debtor(s)

Case No. 08-33768

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/10/2008.
- 2) The plan was confirmed on 04/08/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/21/2010.
- 5) The case was converted on 05/24/2010.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$30,000.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$18,700.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$18,700.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,823.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,012.20
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,835.20**

Attorney fees paid and disclosed by debtor: \$677.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN HONDA FINANCE CORP	Secured	19,837.98	19,837.98	19,837.98	4,296.28	1,037.26
AURORA LOAN SERVICES	Secured	NA	0.00	0.00	0.00	0.00
CAPITAL ONE BANK	Unsecured	3,267.00	3,267.14	3,267.14	98.70	0.00
CHASE HOME EQUITY	Secured	NA	NA	NA	0.00	0.00
CITIFINANCIAL RETAIL SVCS	Unsecured	700.00	NA	NA	0.00	0.00
CITIFINANCIAL RETAIL SVCS	Unsecured	5,732.96	NA	NA	0.00	0.00
COMPUCREDIT	Unsecured	3,990.00	3,975.38	3,975.38	120.10	0.00
CR EVERGREEN LLC	Unsecured	2,107.00	2,082.00	2,082.00	62.90	0.00
CR EVERGREEN LLC	Unsecured	658.00	638.17	638.17	19.28	0.00
DISCOVER BANK	Unsecured	7,589.00	7,589.90	7,589.90	229.32	0.00
DISCOVER BANK	Unsecured	6,824.00	7,027.90	7,027.90	212.34	0.00
DISCOVER BANK	Unsecured	3,399.17	3,520.08	3,520.08	106.35	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	5,494.00	5,494.31	5,494.31	166.01	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,943.00	1,982.67	1,982.67	45.09	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	3,564.00	3,564.68	3,564.68	107.70	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	4,926.00	5,002.76	5,002.76	151.15	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	950.00	888.69	888.69	16.89	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	14,836.00	14,836.20	14,836.20	448.27	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	8,175.00	8,175.77	8,175.77	247.03	0.00
FDS NATIONAL BANK	Unsecured	1,591.00	1,589.37	1,589.37	36.14	0.00
HARRIS BANK CONSUMER LOAN CT	Unsecured	32,938.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,157.00	1,016.59	1,016.59	1,016.59	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	40.82	40.82	0.00	0.00
NISSAN MOTOR ACCEPTANCE CORP	Unsecured	30,289.00	29,543.42	29,543.42	892.63	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	33,961.00	34,061.72	34,061.72	1,029.15	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	907.49	907.49	907.49	17.25	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,744.00	2,744.90	2,744.90	82.93	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	4,170.00	4,170.57	4,170.57	126.01	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,744.00	2,811.38	2,811.38	84.94	0.00
ROUNDUP FUNDING LLC	Unsecured	1,771.00	2,106.79	2,106.79	63.65	0.00
ROUNDUP FUNDING LLC	Unsecured	4,008.00	4,008.08	4,008.08	121.09	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ROUNDUP FUNDING LLC	Unsecured	3,332.00	3,572.98	3,572.98	107.95	0.00
ROUNDUP FUNDING LLC	Unsecured	5,595.00	5,719.53	5,719.53	172.82	0.00
US BANK	Unsecured	0.00	9,242.51	9,242.51	0.00	0.00
US BANK	Unsecured	NA	4,333.17	4,333.17	130.92	0.00
US BANK	Secured	10,000.00	10,000.00	10,000.00	2,509.36	514.26
WELLS FARGO OPERATIONS CENTER	Unsecured	14,171.00	19,674.03	19,674.03	594.44	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$29,837.98	\$6,805.64	\$1,551.52
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$29,837.98	\$6,805.64	\$1,551.52
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,016.59	\$1,016.59	\$0.00
TOTAL PRIORITY:	\$1,016.59	\$1,016.59	\$0.00
GENERAL UNSECURED PAYMENTS:	\$192,572.41	\$5,491.05	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,835.20</u>	
Disbursements to Creditors	<u>\$14,864.80</u>	
TOTAL DISBURSEMENTS :		<u>\$18,700.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/08/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.